



UNITED STATES ENVIRONMENTAL PROTECTION AGENCY

REGION 6

1445 ROSS AVENUE, SUITE 1200  
DALLAS, TX 75202-2733

JUL 10 2001

CERTIFIED MAIL - RETURN RECEIPT REQUESTED

Ms. Jean A. Mescher  
Director, Environmental Services  
Millbrook Distribution Services  
One Post Street, Suite 2850  
San Francisco, CA 94104

RE: Arkwood, Inc. (A3)  
Boone County, Arkansas  
Docket No. 90-1-2-190A

Dear Ms. Mescher:

The Environmental Protection Agency's (EPA's) oversight cost for the period of March 1, 2000, through February 28, 2001, at the Arkwood, Inc. Site is \$11,252.50. In accordance with Section XVII of the Consent Decree, DOJ Case Number 90-11-2-190A, demand is hereby made upon Mass Merchandisers, Inc. for payment of the above sum. An accounting of these costs is enclosed along with the bill. An estimate of the next annual billing is approximately \$5,000.00. A bill will be sent around July 2002.

Payment must be made by mailing a money order, cashier's check, or certified check **payable to the "EPA Hazardous Substances Superfund"** within thirty (30) days of receipt of this billing to the following address:

U.S. Environmental Protection Agency  
Superfund Accounting, Region 6  
Arkwood, Inc. Site  
P.O. Box 360582M  
Pittsburgh, PA 15251  
Attention: Superfund Collection Officer

Arkwood, Inc. Site (A3) and DOJ Case Number 90-11-2-190A must be clearly typed on the check to ensure credit.

9169264



You must send simultaneous notice of such payment, including a copy of the money order, cashier's check, or certified check to the following:

Chief, Cost Recovery Section (6SF-AC)  
U.S. EPA, Region 6  
1445 Ross Avenue  
Dallas, Texas 75202-2733

Your adherence to these procedures will ensure proper credit when payment is received.

If EPA does not receive payment with thirty (30) days of the due date, interest will accrue on the amount due from the due date at the current annual rate prescribed and published by the Secretary of the Treasury in the Treasury Fiscal Requirements Manual Bulletin per annum through the date of payment. Interest will be compounded annually at a new rate every October 1<sup>st</sup> of the year.

If dispute resolution is invoked, for the purposes of interest calculation, the due date for the disputed amount is the date of final resolution of the dispute.

Please take note that an obligation of a PRP to reimburse the United States for past costs incurred by the government in performing a response action at the Site constitutes a "debt" as the term is defined under the Federal Debt Collection Procedures Act, 28 U.S.C. § 3002. Any act to obstruct the EPA's ability to recover moneys received by you may be considered as a violation of the provisions of the Federal Debt Collection Act.

Other penalties for failure to make a timely payment may also apply.

Should you have any questions regarding this billing, please contact Ms. Doretha Chrisian at (214) 665-6734. If you have any technical questions, please contact Mr. Shawn Ghose at (214) 665-6782.

Sincerely yours,



H.J. Parr, Chief  
Cost Recovery Section

Enclosures (2)

Bill For Collection	Bill Number 062901T008
Bureau/Office for Remittance Payable	Date JUL 10 2001
U.S. ENVIRONMENTAL PROTECTION AGENCY - REGION VI	Bill Amount
Address For Mailing Payment	\$11,252.50
P.O. BOX 360582M    PITTSBURGH, PA 15251	

Payer

Ms. Jean A. Mescher  
 Director, Environmental Services  
 Millbrook Distribution Services  
 One Post Street, Suite 2850  
 San Francisco, CA 94104

DATE	DESCRIPTION		AMOUNT
	<p>To bill you for the oversight costs under Consent Decree, DOJ Case No. 90-11-2-190A, Arkwood, Inc., Site (A3), Boone County, AR. Reference attached letter from EPA Region 6, Cost Recovery Section.</p> <p>If EPA does not receive payment within 30 days of the due date, interest will accrue on the amount due from the due date at the current annual rate prescribed and published by the Secretary of the Treasury in the Treasury Fiscal Requirements Manual Bulletin per annum through the date of payment. Interest will be compounded annually at a new rate every October 1st of the year.</p> <p>If dispute resolution is invoked, for the purposes of interest calculation, the due date for the disputed amount is the date of final resolution of the dispute.</p>		\$11,252.50
Important:	A receipt will be issued for all cash remittances when required by applicable procedures. Failure to receive a receipt for cash payment should be reported to the office shown above.	AMOUNT DUE	\$11,252.50

JUL 10 2001

CERTIFIED MAIL - RETURN RECEIPT REQUESTED

Ms. Jean A. Mescher  
Director, Environmental Services  
Millbrook Distribution Services  
One Post Street, Suite 2850  
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Boone County, Arkansas  
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6SF-AC:5/25/01:CHRISTIAN:ARKWOOD.DEMAND '01

6SF-AP  
GHOSE

*GH*  
*6/13/01*

6SF-AP  
CHAVARRIA

*CH*  
*6/13/01*

6RC-S  
SHEPPARD

*JS*  
*6/14/01*

6RC-S  
PEYCKE

*MA*  
*6/14/01*

6SF-PC  
CHAMBERS

*CH*  
*6/14/01*

6SF-A  
HONKER

*WH*  
*6/19*

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U.S. EPA, Region 6  
1445 Ross Avenue  
Dallas, Texas 75202-2733

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Sincerely yours,

H.J. Parr, Chief  
Cost Recovery Section

Enclosures (2)

**SENDER:**

- Complete items 1 and/or additional services.
- Complete items 3, 4a, and 4b.
- Print your name and address on the reverse of this form so that we can return this card to you.
- Attach this form to the front of the mailpiece, or on the back if space does not permit.
- Write "Return Receipt Requested" on the mailpiece below the article number.
- The Return Receipt will show to whom the article was delivered and the date delivered.

I also ☐ to receive the following services (for an extra fee):

1. ☐ Addressee's Address
2. ☐ Restricted Delivery

Consult postmaster for fee.

**3. Article Addressed to:**

Ms. Jean A. Mescher  
 Director, Environmental Services  
 Millbrook Distribution Services  
 One Post Street, Suite 2850  
 San Francisco, CA 94104

**4a. Article Number**

70000520002225614923

**4b. Service Type**

- |   |   |
|---|---|
| <input type="checkbox"/> Registered                     | <input checked="" type="checkbox"/> Certified |
| <input type="checkbox"/> Express Mail                   | <input type="checkbox"/> Insured              |
| <input type="checkbox"/> Return Receipt for Merchandise | <input type="checkbox"/> COD                  |

**7. Date of Delivery****5. Received By: (Print Name)**

M. Restani

**6. Signature: (Addressee or Agent)**

X

MR

**8. Addressee's Address (Only if requested and fee is paid)**

UNITED STATES POSTAL SERVICE



First-Class Mail  
Postage & Fees Paid  
USPS  
Permit No. G-10

• Print your name, address, and ZIP Code in this box •

U.S. EPA (6SF-AC)  
1445 Ross Avenue  
Dallas, TX 75202-2722  
ATTN: *Matthew*

AR/OK/TX BRANCH

2001 JUL 23 PM 5:48

RECEIVED

8202/2722



U.S. Postal Service

**CERTIFIED MAIL RECEIPT**

*(Domestic Mail Only; No Insurance Coverage Provided)*



Ms. Jean A. Mescher  
Director, Environmental Services  
Millbrook Distribution Services  
One Post Street, Suite 2850  
San Francisco, CA 94104

mark  
here

Total Postage & fees

**Recipient's Name (Please Print Clearly) (To be completed by mailer)**

**Street, Apt. No.; or PO Box No.**

**City, State, ZIP+ 4**



## **Certified Mail Provides:**

- A mailing receipt
- A unique identifier for your mailpiece
- A signature upon delivery
- A record of delivery kept by the Postal Service for two years

### ***Important Reminders:***

- Certified Mail may **ONLY** be combined with First-Class Mail or Priority Mail.
- Certified Mail is not available for any class of international mail.
- **NO INSURANCE COVERAGE IS PROVIDED** with Certified Mail. For valuables, please consider Insured or Registered Mail.
- For an additional fee, a Return Receipt may be requested to provide proof of delivery. To obtain Return Receipt service, please complete and attach a Return Receipt (PS Form 3811) to the article and add applicable postage to cover the fee. Endorse mailpiece "Return Receipt Requested". To receive a fee waiver for a duplicate return receipt, a USPS postmark on your Certified Mail receipt is required.
- For an additional fee, delivery may be restricted to the addressee or addressee's authorized agent. Advise the clerk or mark the mailpiece with the endorsement "Restricted Delivery".
- If a postmark on the Certified Mail receipt is desired, please present the article at the post office for postmarking. If a postmark on the Certified Mail receipt is not needed, detach and affix label with postage and mail.

**IMPORTANT: Save this receipt and present it when making an inquiry.**

MAY 29 2001

RECEIVED

2001 JUL 16 AM 10:39

MEMORANDUM

SUBJECT: Request Transmittal for Accounting to set up an Accounts Receivable for monies due to EPA AR/OK/TX BRANCH

FROM: *Spivey/Givens for Buddy Parr*  
Buddy Parr, Chief  
Cost Recovery Section (6SF-AC)

TO: John Eagles, Chief  
Superfund Accounting Section (6MD-RA)

ATTN: Rey Gomez

THIS MEMO TRANSMITS THE REQUEST AND INFORMATION NECESSARY TO SET UP AN ACCOUNTS RECEIVABLE FOR THE FOLLOWING:

1. Type of Document: Consent Decree  
(CERCLA Consent Decree, etc.)
2. Document Classification: Cost Recovery  
(fine/penalty/cost recovery/state refund, etc.)
3. Docket Number: 90-11-2-190A
4. Facility/Site Name: Arkwood, Inc.

EPA Facility ID#: ARD084930148

Company Name: Ms. Jean Mescher, Director

Address: Environmental Services  
Millbrook Distribution Services  
One Post Street, Suite 2850

City, State, Zip: San Francisco, CA 94104

5. EPA Contact: Shawn Ghose

Phone Number: 665-6782

Section: AK/TX Project Management

Mail Code: 6SF-AP

6. Document Date: May 30, 1991

7. Due Date: 30 days

8. Total Amount Due: \$11,252.50

9. Installment Method (if applicable)

0 Installments

1st \$ \_\_\_\_\_ ON \_\_\_\_\_

2nd \$ \_\_\_\_\_ ON \_\_\_\_\_

3rd \$ \_\_\_\_\_ ON \_\_\_\_\_

4th \$ \_\_\_\_\_ ON \_\_\_\_\_

10. Establish Accounts Receivable? X YES \_\_\_\_\_ NO

11. Prepare a bill? X YES \_\_\_\_\_ NO

12. Return the bill to the Program Office by ASAP

13. Calculate interest and handling fee on outstanding balance? \_\_\_\_\_ YES X NO

If not, explain in No. 14 below.

14. Other special instructions or information:

Please acknowledge establishment of the accounts  
receivable.

=====

(TO BE FILLED OUT BY THE ACCOUNTING SECTION)

ACKNOWLEDGEMENT

IFMS Accounts Receivable Control Number: 062901T008

Finance Contact Person: \_\_\_\_\_

Phone Number: X7474 Mail Code: 6MP-R6

Cheryl Shipley 7/4/01  
Signature Date

Christian



Mellon  
Bank

08-09-01 0360582 0582137 8 002 26

Bank of America

Cashier's Check

No. 403413240

Banking Center MARKET NEW MONTGOMERY

0000400 00005 3413240

NECESSED H80C  
Remitter (Purchased By)

Pay \*\*ELEVEN THOUSAND TWO HUNDRED FIFTY TWO DOLLARS AND 50 CENTS\*\* \$ \*\*11252.50\*\*

U.S. ENVIRONMENTAL PROTECTION AGENCY\*\*

1111

Authorized Signature

Bank of America, N.A.  
San Francisco, CA

Arkwood, Inc. Site (A3), and DOJ Case Number, 90-11-2-190A

403413240 121000358 13970 85076 0001125250

THE ORIGINAL DOCUMENT HAS A REFLECTIVE WATERMARK ON THE BACK. HOLD AT AN ANGLE TO VIEW WHEN CHECKING THE ENDORSEMENT.

RECEIVED  
EPA REGION VI

2001 AUG 10 PM 12:57

ALSO ORDER  
SECTION

062901T08

062901DS032

RECEIVED  
2001 AUG 13 PM 3:11  
AR/OK/TX BRANCH

You must send simultaneous notice of such payment, including a copy of the money order, cashier's check, or certified check to the following:

Chief, Cost Recovery Section (6SF-AC)  
U.S. EPA, Region 6  
1445 Ross Avenue  
Dallas, Texas 75202-2733

*Doretha*  
*✓ copy attached*  
**RECEIVED**

2001 AUG 10 AM 11:45

AR/OK/TX BRANCH

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Sincerely yours,



H.J. Parr, Chief  
Cost Recovery Section

Enclosures (2)

Bank of America

Cashier's Check

No. 403413240

VOID AFTER 90 DAYS  
Date AUGUST 06, 2001

Banking Center MARKET-NEW MONTGOMERY

0000408 00005 3413240

MCKESSON H800  
Remitter (Purchased By)

Pay \*\*ELEVEN THOUSAND TWO HUNDRED FIFTY TWO DOLLARS AND 50 CENTS\*\*

\$ \*\*11252.50\*\*

To The  
\*\*U.S. ENVIRONMENTAL PROTECTION AGENCY\*\*  
\*\*\*\*

Authorized Signature

Bank of America, N.A.  
San Francisco, CA Arkwood, Inc. Site (A3) and DOJ Case Number 90-11-2-190A

⑈403413240⑈ ⑆121000358⑆ 13970⑈85076⑈

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Bill For Collection	Bill Number 062901T008
Bureau/Office for Remittance Payable	Date JUL 10 2001
U.S. ENVIRONMENTAL PROTECTION AGENCY - REGION VI	Bill Amount
Address For Mailing Payment	
P.O. BOX 360582M PITTSBURGH, PA 15251	\$11,252.50

Payer

Ms. Jean A. Mescher  
 Director, Environmental Services  
 Millbrook Distribution Services  
 One Post Street, Suite 2850  
 San Francisco, CA 94104

DATE	DESCRIPTION		AMOUNT
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Important:	A receipt will be issued for all cash remittances when required by applicable procedures. Failure to receive a receipt for cash payment should be reported to the office shown above.	AMOUNT DUE	\$11,252.50